

# Receiving Report

Date: 7/01/25

Batch No: 136683

Supplier: KIX

Dart P/O: 34878

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

S

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO34878

Purchase Order Date 1/9/2017  
PO Print Date 1/9/2017

Page Number 1 of 3

Order From:  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

JAN 10 2017

Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Ship To Contact  
Ship To Phone FedEx Economy collect  
Ship Via:  
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Promise Date	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9025-0820K	Lock Tab Washer	1/9/2017 1/9/2017	FN Yes		50.00 Each	\$0.41	\$20.50
2	LN9038-05012	Bolt	1/9/2017 1/9/2017	FN Yes		80.00 Each	\$1.07	\$85.60
3	LN9348-05	Nut	1/9/2017 1/9/2017	FN Yes		80.00 Each	\$1.00	\$80.00

Note:

1/9/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO34878

Purchase Order Date 1/9/2017  
PO Print Date 1/9/2017

Page Number 2 of 3

VU-KLX01

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Order From:

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie  
Customer POID 10127-2607  
Customer Tax # Net 30  
Terms USD  
Currency  
FOB Destination-Collect

Ship To Contact  
Ship To Phone FedEx Economy collect  
Ship Via:  
Ship Acct:

Line Total:

\$80.00

\$1.50

\$15.00

4 L.N9161-06M ✓

Nut

1/9/2017 FN  
Yes  
1/9/2017

10.00  
Each

5017-01-16

Line Total:

\$1.50

\$15.00

5 AN3C40A ✓

Bolt

1/9/2017 FN  
Yes  
1/9/2017

8.00  
Each

Line Total:

\$18.00

\$15.00

6 AN4-20 ✓

Bolt

1/9/2017 FN  
Yes  
1/9/2017

50.00  
Each

Line Total:

\$0.90

\$144.00

\$45.00

5017-01-11  
343

Line Total:

\$45.00

Note:

1/9/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO34878

Purchase Order Date 1/9/2017  
PO Print Date 1/9/2017

Page Number 3 of 3

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie  
Customer POID 10127-2607  
Customer Tax # Net 30  
Terms USD  
Currency Destination-Collect  
FOB

Ship To Contact  
Ship To Phone FedEx Economy collect  
Ship Via: Bolt  
Ship Acct:

1/9/2017  
Yes  
1/9/2017

30.00 ✓  
Each \$0.53 ✓  
\$15.90 ✓

7 AN4CHIA

000  
603

SO1701-16

\$15.90

PROCUREMENT  
QUALITY CLAUSES

1/9/2017  
No  
1/9/2017

1.00 ✓  
\$0.00 ✓  
\$0.00

8 71401-45

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

SO1701-25

Line Total:

\$0.00

PO Total:

\$406.00

a

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 1/9/2017

SOLD TO: 002409



DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34878		01/18/17	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HILL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	80	LN9038-05012 TARIFF: 73181595 Description: BOLT ECCN: EURNL MFR: AHG ATELIERS HAUTE CTRL#: 2014G06108 LOT#: 291280 P001 F002 LOT QTY: 80 Country of Origin: FRANCE Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC  <b>Ultimate Destination</b> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	1.070	EA	0	80	85.60

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL NOT EXCEED THE PURCHASE PRICE OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



SOLD TO 002909

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



## SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		# 1=CTN	1.00 lb / 0.45 Kg					
		FREIGHT ACCT#	15179324-0					
		TEL#	613-632-3336					
		DIMENSIONS:	Lg BagXX					
		INVOICE#.....:	J8J5RM					
		ORDER#.....:	AMA5L1					
*	CUST VAT							
*	KLX VAT GB 202 3356 57							
NBP RATIO AS OF	01/17/2017:	0.8056						
NET Amount GBP:	68.96							
VAT Amount GBP:	0.00							
TOTAL AMOUNT GBP:	68.96							
jac	AMA5L1	SHIPPED ON	01/18/17					
								85.60
								0.00
								0.00
								0.00
								0.00
								85.60USD
								U.S. CURRENCY

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SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J8J5RM
PAGE 1 OF 2

SOLD TO: 002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
2	80	LN9038-05012 BOLT ECCN : EURNL Country Origin: FRANCE TARIFF: 73181595 MFR: AHG ATELIERS HAUTE CTRL# : 2014G06108 LOT# : 291280 P001 F002 LOT QTY: 80	1.070	EA	0	80	85.60	
Export Supply 0%		VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		# 1=CTN 1.00 Lb / 0.45 Kg FREIGHT ACCT# 15179324-0						
							SP17-01-25	
							***CONTINUED***	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXaerospace.com](http://www.KLXaerospace.com)  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

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PAGE 2 OF

PAGE 2 OF 2

SOLD TO: 002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

**SHIPPED FROM:** KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
**VAT REGISTERED ADDRESS:** KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

**ORIGINAL INVOICE**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO34878**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP	DATE
1	80	EA	LN9038-05012		291280 P001 P002	AHG ATELIERS HAUTE					01/18/17

  
Jason Lewis  
Senior Director, Global Quality

01/18/17



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLORENS BP73103 26 route de Lasbordes - 31130 FLORENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. : <b>OXAL63 MLG3</b>	of : <b>24 MAR 2014</b>	Supplier number :
N° ack. : <b>291280</b>	of : <b>24 MAR 2014</b>	
Shipment to : (or notify party)		
<b>B/E BURGESS HILL CHARLES AVENUE</b>		
<b>RH15 9UF BURGESS HILL GREAT BRITAIN</b>		

ITEM	ORDERED	PART NUMBER	SHIPPED
1	6100 PCE	<b>LN9038 - 05 012</b> vis TH toute filetée Acier 35NC6 cadmierée 5 à 9 µ 35NC6 marked sol.+pre.t Your Item : 1 Cadm. dichrom.coated chamfer roll sorting Technical spec : DIN65149=dia<5/LN65010>=5	<b>5819 PCE</b> 34.072 Lb. ** Coating per : cadm. cyanide 5-9 µ EN2133

Lot nb	291280 P001 F002	Qty.:	5819 PCE	AHG Wire lot nb.:	204394	Material heat nb.:	065316	Unit	Test#
			NATO Cod : F0095	Origin: France	Original lot control N°286367 P002- F002				
			Manufacture heading date:24 DEC 2013		Material Producer :BE	Coating date :	20 JUN 2014		
Adherence/Adhesion Test				Conf=0 / Non Conf=1		Mini	Maxi	Value	
Decarburation depth 08-509MO					Tete sauf sous tete	0.0000	0.0000	mm.	2
					autres zones	0.0000	0.0000		
Durete/Hardness 08-146MO					Dureté/Hardness	269.0000	297.7000	HV10	5
					Dureté/Hardness	269.0000	298.7600	HV10	
					Dureté/Hardness	269.0000	297.7000	HV10	
					Dureté/Hardness	269.0000	296.1100	HV10	
					Dureté/Hardness	269.0000	297.6600	HV10	
Grain Flow conformity 08-400MO	Conforme O/N			Conf=0 & Non conf=1		0.0000	0.0000	xEp.T	2
				mesure centre/sstète	0.5000	0.6000	0.5000		
Microstructure Conformity	Conforme O/N			Conf=0 & Non conf=1		0.0000	0.0000	mm.	2
Proof Load Test 08-523MO			D charge/Proof Load	950.0000		974.6855	DaN	2	
			D charge/Proof Load	950.0000		1003.8719	DaN		
Proof Load Test Déformat			Déformation/Set		12.5000	8.0000	µm	2	
			Déformation/Set		12.5000	8.0000	µm		

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Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

./..



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLORENS BP73103 26 route de Lasbordes - 31130 FLORENS (FRANCE)  
Tél: (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT № A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. :	OXAL63 MLG3	of : 24 MAR 2014	Supplier number :
Nº ack. :	291280	of : 24 MAR 2014	

ITEM	ORDERED	PART NUMBER	SHIPPED														
Item 1	Continuation	LN9038 - 05 012															
Ressuage/Fluorescent Penetrant		Conf=0 & Non conf=1 Nb pièces testées	0.0000	0.0000	592												
Traction/Tensile 08-403MO		D Traction/Tensile vitesse/load rate	1280.0000 12.6000	1388.6809 15.4000	13.6977	DaN 2											
		D Traction/Tensile vitesse/load rate	1280.0000 12.6000	1400.6517 15.4000	13.7657	DaN											
Oblique Tensile test		D Traction/Tensile vitesse/load rate	1280.0000 12.6000	1352.7701 15.4000	14.7048	DaN 2											
		D Traction/Tensile vitesse/load rate	1280.0000 12.6000	1373.3473 15.4000	15.3022	DaN											
<table border="1"> <tr> <td>C 0,35800</td> <td>CR 1,00100</td> <td>CU 0,18400</td> <td>MN 0,82000</td> <td>NI 1,38900</td> <td>P 0,01200</td> <td>S 0,00700</td> <td>SI 0,28900</td> <td></td> <td></td> <td>FE BALANCE</td> </tr> </table>							C 0,35800	CR 1,00100	CU 0,18400	MN 0,82000	NI 1,38900	P 0,01200	S 0,00700	SI 0,28900			FE BALANCE
C 0,35800	CR 1,00100	CU 0,18400	MN 0,82000	NI 1,38900	P 0,01200	S 0,00700	SI 0,28900			FE BALANCE							

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This test report shall not be reproduced, in part or in full, without the written permission of AHG.

Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION NAME AND FUNCTION Gilles GUISSET CTLF Chef Service Contrôle Computer controlled signature	23 JUN 2014	** Estimated quantity
	AHG Fg	---

--- TRUE COPY CERTIFICATION ---



## CERTIFICAT DE RECEPTION TYPE 3.1

Conforme à la EN 10204

## INSPECTION CERTIFICATE - TYPE 3.1

Conforms to EN 10204

N° Certificat :

1

N° Lot : 60967/0

N° de Commande :  
Purchase Order N°

118578MPVI

N° Bon de Livraison :

56402

Date :

17/06/13

Référence Client :

01023135-0440

Customer Reference :

Delivery Note N° :

1967 KG

Désignation Produit : Fil tréfilé 4.40 mm(+/- 0.02)

Product ordered : Etat recuit  
revêtement phosphatéClient : ATELIERS DE LA HTE GARONNE  
Customer : 26 ROUTE DE LASBORDES  
ZI DE FLOURENS  
31130 FLOURENS  
FRANCE

35NC6

Spécifications : Cahier des charges 02-286/CC

Specifications : + Cahier des charges SM-35 indice B

Capable de :

Capable of :

## Analyse chimique / Chemical analysis - % masse / % weight

N° Coulée : Heat N° :	Al	C	Cr	Cu	Fe	Mn	Mo	Ni	P	S	Si
065316	0.025	0.358	1.001	0.184	BALANCE	0.82	0.0512	1.389	0.012	0.007	0.289

N° certificat

Orig. mill N° :

2272619/02

## PROPRIETES MECANIQUES / MECHANICAL PROPERTIES

Etat métallurgique / Metallurgical condition	ESSAI DE TRACTION / TENSILE TEST					Taille grain / Grain size	Dureté / Hardness	
	0 (°C)	Rm (Mpa)	Rp0.2% (Mpa)	A%	Z%			
Etat de livraison / As shipped properties	TA					9	180	HB
Etat de référence 1 / Capability condition 1 850°C/30MIN/HUILE+575°C/1/AIR	TA	925.0	834	15.0			288	HB
Fluage / Stress rupture		Mpa	h					
Etat de référence 2 / Capability condition 2	TA							
Fluage / Stress rupture		Mpa	h					
Etat de référence 3 / Capability condition 3	TA							
Fluage / Stress rupture		Mpa	h					

## AUTRES CONTRÔLES / OTHER INSPECTIONS :

Etat de surface / Surface condition : SATISFAISANT

Contrôle dimensionnel / Dimensional inspection : 4.40 mm +/-0.02

ELABORATION ASCOMETAL

CONTROLE U.S SUR BILLETTES

RESILIENCE KCU SUR 1/2 PRODUIT 10.2 DAJ/CM2

## Référence des dérogations / Concessions list :

Nous déclarons que sauf exceptions ou dérogations énumérées ci-dessus, la fourniture citée a été fabriquée conformément aux spécifications techniques du marché, commande, ou sous-commande du Client, et que toutes opérations de contrôle et essais effectués, elle répond sous tous ses aspects, aux spécifications particulières, aux plans, ainsi qu'aux normes en vigueur s'y rapportant.

We declare that unless otherwise stated, the above described products have been manufactured, tested and inspected in accordance with the technical specification of the contract, order or subcontract applicable thereto and conforms fully to the special requirements, drawings and standards quoted hereon.

Le signataire habilité :

The authorised signatory :

Date édition : 15/07/2013

C. FERRAGUTI  
Agent de certification



Usine de FOS SUR MER  
Boite Postale 40030  
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00  
Télécopie : 04 42 05 45 01

**CERTIFICAT DE RECEPTION**

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151  
YOUR ORDER/THRE ERZOEN

DU : 26/09/2012  
DATED/DATUM

AFFAIRE SUIVIE PAR : DVF SUD CLI  
VOTRE CONTACT ES/REPRÆSENTANT  
N/REFERENCE : 2272619 / 02  
ASCONSTAL ORDER/VERAISESTELLUNG  
N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255  
ADVICE NOTE NO. /LITERPREFUNG  
N/WEIGHT/GEWICHT  
N° DE LOT : P 2589610  
WORKS ORDER NUMBER/REFERENZ HERK FOS  
COULEE : 065316  
CAST/SCHMIDZE  
PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DRCAP.SEUL  
PRODUCT DESCRIPTION/SPÄCIFIKATION  
SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D  
SPECIFICATION/SPECIFIKATION : CLASSE 2 AIR 0819+MDE 00

DESTINATAIRE DOCUMENT :  
DOCUMENT FOR/VERAISENDER

BROWN EUROPE SAS  
LAVAL DE CERE  
46130 LAVAL DE CERE  
FRANCE

IND : SANS  
REV/ENTWURF  
RECEPTION :  
DATE : 00/00/2000  
DATED/DATUM

**ANALYSE : (M %)**

LADLE ANALYSIS/SCHMIDZENANALYSE

CODE	ELEMENT	C	SI	MN	NI	CR	MO	CU	S	P	AL
MINI	SPEC MIN	MINI	0,300	6,100	0,600	1,200	0,800				
VALEUR	ACTUAL	WERTE	0,358	6,289	0,820	1,389	1,001	0,0512	0,184	0,0070	0,012
MAXI	SPEC MAX	MAXI	0,370	6,300	0,900	1,600	1,100		0,0200	0,025	

COMMENTAIRES COMMENTS/ANMERKUNG

ELABORATION FOUR ELECTRIQUE VOIR LINGOTE DEGAZÉ SOUS VIDE

**ESSAI JOMINY**

• 1 MM / HRC / 850° C

JOMINY TEST/HARSHASKEIT ERGEBNISSE

DISTANCE	DISTANCE	ABSTAND	5.0	9.0	15.0	25.0	40.0
MINI	SPEC MIN	MINI	49,0	48,0	44,0	40,0	35,0
VALEUR	ACTUAL	WERTE	54,6	53,8	51,5	46,4	42,4
MAXI	SPEC MAX	MAXI	50,0	57,0	55,0	53,0	50,0

**CARACTERISTIQUES MECANIQUES DE COULEE :** HEAT MECHANICAL PROPERTIES ON TEST COUPON/SCHNEIDZEN MECHANISCHE EIGENSCHAFTEN

TRAITEMENT TREATMENT/SCHMIDZET

TREMPE :	HAUPE	TEMPERATURE :	850 ° C	REVENU :	825 ° C	DUREE :	0,5
QUENCHER / GEGECKELN/ABKÜHLEN		TEMPERATURE/TEMPERATUR		TEMPERED/VERGLÜTET		TIME/DAUER	

TRACTION TENSILE/EGGSTESTIGKEIT DIAMETRE DIAMETER/DIAZIMETER 19,0

MINI	SPEC MIN	MINI	660,0	740,0	14,0
VALEUR	ACTUAL	WERTE	1064,0	937,0	15,0
MAXI	SPEC MAX	MAXI	1060,0		

RESILIENCE  
IMPACT TEST KERNSCHLAGEIGENSCHAFT LONG  
TYPE TEMP MTH MAX VAL UNITE LANOS

ECU 7,0 10,2 DAT/DMZ

**CARACTERISTIQUES DE LIVRAISON**

PROPERTIES IN SUPPLY CONDITION

TRACTION TENSILE/EGGSTESTIGKEIT RM H/MMZ

MINI	SPEC MIN	MINI	637
VALOR	ACTUAL	WERTE	
MAXI	SPEC MAX	MAXI	650

Page : 1

Nous certifions que les produits ci-dessus sont conformes aux prescriptions de la commande et respectent la directive européenne 2000/53/CE du 18 septembre 2000. Nous garantissons que les articles ci-dessous dans nos ateliers sont contrôlés et nous permettent de garantir que tous nos produits tiers présentent un niveau de radioactivité au plus bas à la radioactivité ambiante et sont donc exempts de forte pollution.

We hereby certify that above mentioned products comply with the order requirements and respect the European directive 2000/53/CE of 18 September 2000. All casts supplied in our steel plants are inspected, enabling to guarantee that products supplied have a level of radioactivity not exceeding that present in the environment and are therefore free of any radioactive contamination.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z  
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



Automobile : Qualité

APPROFONDISSATION

Material made and manufactured in France / Material in Frankreich hergestellt und hergestellt

CERTIFICAT DE RECEPTION

Usine de FOS SUR MER  
Boite Postale 40030  
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00  
Télécopie : 04 42 05 45 01

03/06/2013

COMMANDE

N° 2589610

CODE FC33

V/REF : 5151  
YOUR ORDER/THRE ZRICKN

DU : 26/09/2012  
DATED/DATUM

AFFAIRE SUIVIE PAR : DVP SUD CLI  
YOUR CONTACT IS/BEARBEITER  
N/REFERENCE : 2272619 / 02  
ASCOMEDIAL ORDER/WEISSEGSTELLUNG  
N° AVIS D'EXPEDITION : 20130008033 MASSE : 4255  
DEVICE NOTE NO./WIRKEKUNGS  
N° DE LOT : F 2589610  
WEIGHT/GEWICHT  
WORKS ORDER NUMBER/REFERENZ WERK FOG  
COULEE : 065316  
GRAIN SIZE  
PRODUITS : 35NC6 PILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL  
PRODUCT DESCRIPTION/SPEZIFIKATION  
SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D  
SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+MRE 00

DESTINATAIRE DOCUMENT :  
DOCUMENT FOK/EMPFAHNER

BROWN EUROPE SAS  
LAVAL DE CERE  
46130 LAVAL DE CERE  
FRANCE

IND : SANS  
REV/ENTWURF  
RECEPTION :  
DATE : 00/00/2000  
DATED/DATUM

### INFORMATIONS COMPLEMENTAIRES

#### ADDITIONAL INFORMATION

CONTROLE ULTRA-SONS	ULTRASCHALL EXAMINATION	ULTRASCHALL PRUFUNG	NORME	RESULTATS
CONTROLE MAGNETOSCOPIE	MAGNETIC PARTICLE INSPECTION	MAGNETOSkopISCHE PRUFUNG AIR 0819 CLASSE 2	ASCOMSTAL	100% CONFORME CONFORME 7-8
CONTROLE TAILLE GRAIN	GRAIN SIZE	KORNGRÖSSE		

COMMENTAIRES : COMMENTAIRE/ANMERKUNG :  
CONTROLE ANTI-MELANGE CONFORME  
CONTROLE US CONFORME A IEC 64 25 117 B CLASSE A  
DEFAUT DE SURFACE <0.03MM  
DECARS GLOBALE <0.04MM

RESULTATS  
100% CONFORME  
CONFORME  
7-8

CERTIFICAT DE RECEPTION CONFORME EN 10204 3-1  
ARBEITSPRUFERGUTSACHT NACH EN 10204 3-1  
INSPECTION CERTIFICATE ACCORDING TO EN 10204 3-1

LE RESPONSABLE SPECIFICATIONS  
SPECIFIKATIONSLEITER  
SPECIFICATION MANAGER

A. GENTI

Page : 2  
(dernière page)

Nous certifions que les produits ci-dessus sont conformes aux prescriptions de la commande et respectent la directive européenne 2000/53/CE du 18 septembre 2000. Toutes les contrôles effectués dans nos usines sont contrôlés et nous permettent de garantir que tous nos produits finis présentent un niveau de radioactivité au plus bas et à la radioactivité autorisée et sont donc exemptés de toute radiation.

We hereby certify that above-mentioned products comply with the order requirements and the requirements of the European directive 2000/53/CE of 18 September 2000. All controls in our plants are checked, enabling us to guarantee that products supplied have a level of radioactivity not exceeding that present in the environment and are therefore free of any radioactive contamination.

Wir bestätigen hiermit, dass die obengenannten Forderungen den Bestellungsverordnungen und den Forderungen der Europäischen Richtlinie 2000/53/CE vom 18 September 2000 entsprechen. Alle in unseren Stahlwerken hergestellte Schmelzen werden kontrolliert, so dass die gelieferten Produkte keine Radionaktivität aufweisen, die höher ist als die natürliche Strahlung der Anwesen.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z  
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cle - S.A. au capital de 201850 EUR - Z.I. de FLORENS BP73103 26 route de Lasbordes - 31130 FLORENS (FRANCE)

Tél: (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

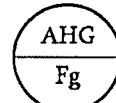
	Shipment number :	127696	of :	26 JUN 2014
	Supplier number :			
Shipment to : (or notify party)	Number of packaging :	2		
<b>B/E BURGESS HILL CHARLES AVENUE</b>	Gross weight :	16.45 kg.		
<b>RH15 9UF BURGESS HILL GREAT BRITAIN</b>	Net weight :	15.45 kg.		

ORDERED	PART NUMBER	SHIPPED	BALANCE
-----			
Your P.O.Number: OXAL63 MLG3/1			
Nº Ack/Item:291280/1			
6100 PCE	<b>LN9038 - 05 012</b> vis TH toute filetée Acier 35NC6 cadmierée 5à9µ 35NC6 marked Cadm. dichrom.coated	5819 PCE 34.000 Lb. **	281 PCE
Technical spec :	DIN65149=dia<5/LN65010>=5	Coating per : cadm. cyanide 5-9µ EN2133	

Lot nb: 291280 P001 F002 Qty.: 5819 PCE AHG Wire lot nb.: 204394 Material heat nb.: 065316  
Nº CC: A594377 NATO Cod : F0095 Origin: France Original lot control Nº286367 P002- F002  
Manufacture heading date:24 DEC 2013 Material Producer :BE Coating date : 20 JUN 2014

### SUPPLIER'S INSPECTION

NAME AND FUNCTIONGilles GUISSET CTLF Chef Service Contrôle  
DATE 23 JUN 2014 Computer controlled signature



En application du Règlement REACH, cet article contient du cadmium NºCAS7440-43-9 à une concentration > 0,1% en poids  
In accordance with REACH Regulation, this article contain cadmium NºCAS7440-43-9 at a concentration above 0,1%mas/mas

Adherence/Adhesion Test	Conf=0 / Non Conf=1	Mini	Maxi	Value	Unit	Test#
Decarburation depth 08-509MO	Tete sauf sous tête autres zones	0.0000 0.0000	0.0000 0.0000	0.0000 0.0000	mm.	2
Durete/Hardness 08-146MO	Dureté/Hardness Dureté/Hardness Dureté/Hardness Dureté/Hardness Dureté/Hardness	269.0000 269.0000 269.0000 269.0000 269.0000	297.7000 298.7600 297.7000 296.1100 297.6600	297.7000 298.7600 297.7000 296.1100 297.6600	HV10 HV10 HV10 HV10 HV10	5
Grain Flow conformity 08-400MO	Conforme O/N mesure centre/sstête	Conf=0 & Non conf=1 0.5000	0.0000 0.6000	0.0000 0.5000	xEp.T	2
Microstructure Conformity This test report shall not be reproduced, in part or in full, without the written permission of AHG.	Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000	mm.	2
Any alteration, forgery or fraudulent report will be punishable by the French Law. Proof Load Test 08-523MO	D charge/Proof Load	950.0000	974.6855	DaN	2	
Item	1	to be continued				

./..



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLORENS BP73103 26 route de Lasbordes - 31130 FLORENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

			Shipment number :	127696	of :	26 JUN 2014		
Item	ORDERED	PART NUMBER	SHIPPED			BALANCE		
1	Continuation	LN9038 - 05 012						
			D charge/Proof Load	950.0000		1003.8719	DaN	
Proof Load Test Déformat			Déformation/Set	12.5000	8.0000	μm	2	
			Déformation/Set	12.5000	8.0000	μm		
Ressuage/Fluorescent Penetrant			Conf=0 & Non conf=1	0.0000	0.0000		592	
			Nb pièces testées		592.0000			
Traction/Tensile 08-403MO			D Traction/Tensile	1280.0000		1388.6809	DaN	
			vitesse/load rate	12.6000	15.4000	13.6977		
			D Traction/Tensile	1280.0000		1400.6517	DaN	
			vitesse/load rate	12.6000	15.4000	13.7657		
Oblique Tensile test			D Traction/Tensile	1280.0000		1352.7701	DaN	
			vitesse/load rate	12.6000	15.4000	14.7048		
			D Traction/Tensile	1280.0000		1373.3473	DaN	
			vitesse/load rate	12.6000	15.4000	15.3022		
C 0,35800	CR 1,00100	CU 0,18400	MN 0,82000	NI 1,38900	P 0,01200	S 0,00700	SI 0,28900	FE BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This test report shall not be reproduced, in part or in full, without the written permission of AHG.

Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

\*\* Estimated quantity

--- TRUE COPY CERTIFICATION ---



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLORENS BP73103 26 route de Lasbordes - 31130 FLORENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N° 127696

of 26/06/2014

P/ 1

DB

Account N°: 8092 File N°: G 44 Represent.: 002B ANDREA GHEZZI Coface N°				
Shipment to <b>B/E BURGESS HILL CHARLES AVENUE</b>		Ordered by: <b>B/E BURGESS HILL CHARLES AVENUE</b>		
RH15 9UF BURGESS HILL <b>GREAT BRITAIN</b> Tél: 0044 1444 828 000 Fax:		RH15 9UF BURGESS HILL <b>GREAT BRITAIN</b> Tél: 0044 1444 828 000 Fax:		
Pre-carriage by : UPS 409W09 AHG STANDARD TOULOUSE		Number of packaging : 2 Net weight : 15.455 Kg. Gross weight: 16.455 Kg.		
ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
AIRCRAFT PARTS		Manufactured by AHG - NATO: F0095 - Origin: FRANCE		
Your P.O.Nbr: OXAL63 MLG3/1				
Our Ack/Item: 291280/001				
6100 EA 39.295 Lb.**	LN9038 - 05 012 35NC6	sol.+pre.t marked	5819 EA 34.072 Lb.** chamfer	03 JUL 2014 281 EA
Cadm.dichrom.coated roll sorting vis TH toute filetée Acier 35N				
Technical spec: DIN65149=dia<5/LN65010>=5		Coating per: cadm. cyanide 5-9μ EN2133		
Lot nb 291280 P 001 F002		Qty.: 5819 EA		
** Estimated quantity				